<div align="right"><u>PATENT</u></div>

<div align="center">

IN THE UNITED STATES PATENT
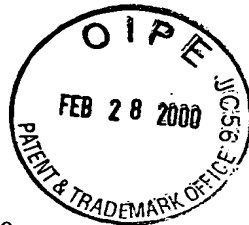AND TRADEMARK OFFICE

</div>
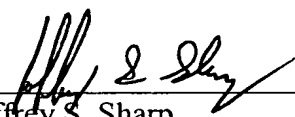
Application of:	) I hereby certify that this paper is being
	) deposited with the United States Postal
McMichael et al.	) Service as first class mail, postage
	) prepaid, in an envelope addressed to:
Serial No: 09/495,186	) Assistant Commissioner for Patents
	) Washington, D.C. 20231, on this date:
Filed: February 1, 2000	)
	) February 25, 2000
For: Treatment of Symptoms of Asthma,	)
Allergies and Otitis Media	)
	)
Examiner: Not Assigned	) Jeffrey S. Sharp

(stamp: OIPE FEB 28 2000 PATENT & TRADEMARK OFFICE)

<div align="center">

<u>**REQUEST FOR REFUND (37 C.F.R. 1.28(a))**</u>

</div>

Assistant Commissioner for Patents
Washington, DC 20231

Atten: Refund Section, Accounting Division,
       Office of Finance

Sir:

I.   **SUBMISSION OF VERIFIED STATEMENT**

(a)   ☒   Attached is a verified statement claiming small entity status in this

application.

(b)   ☐   A verified statement claiming small entity status was filed in this

application on _____.

II.   REFUND REQUEST

This request for refund is being made within two months of the date a fee was paid in this application on February 1, 2000 in the amount of $690. The amount of the refund requested is $345.00.
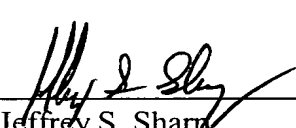
III.   MANNER OF REFUND

Please refund overpayment to Marshall, O'Toole, Gerstein, Murray & Borun in the form of a check.

Respectfully submitted,

MARSHALL, O'TOOLE, GERSTEIN,
MURRAY & BORUN
6300 Sears Tower
233 South Wacker Drive
Chicago, Illinois 60606-6402
(312) 474-6300

By: _____

Jeffrey S. Sharp
Reg. No: 31,879

February 25, 2000

- 2 -

#3

O I P E 03 CO

Date Processed:

Small

[✓] **ACH Payment** *09/495186*

Attached Is The Most Current ACH Information

[ ] **Treasury Check**

The Most Current ACH Information Was

Requested From This Customer With The Purpose Of

Processing His Refund Request By Electronic Fund

Adjustment date: 03/31/2000 AGRAY1
02/10/2000 TDADE1   00000003 09495186
01 FC:101   680.00 UP

Transfer (EFT). No EFT Information Was Received.

Therefore. If Customer Is Due A Refund:

A Check Will Be Issued.

03/31/2000 AGRAY1   00000001 09495186

01 FC:201   345.00 UP

[ ] **Credit To Deposit Account**

Refund Ref: This Request for Refund Will Be Processed By Crediting Deposit
03/31/2000 AGRAY1   0000091770

CHECK Refund Total: Account Number _____, If Customer Is Due A Refund.